

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Supply of stationery items/non-stationary items for use in Health, Medical and Family Welfare Department – Expenditure Sanctioned – Orders - Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 140

Dated: 22 /09/2014

Read the following:-

1. Letter No.1770/OP/A1/2014-1, dt.28/8/2014.
2. Bills received from SETWIN, No.4, Azmath Jah Palace, Purani Haveli, Hyderabad, dt.9/9/2014.

ORDER:-

Sanction is hereby accorded for the payment of Rs.24,407/- (Rupees Twenty four thousand four hundred and seven only) to SETWIN, No.4, Azmath Jah Palace, Purani Haveli, Hyderabad towards the cost of stationery/non-stationary items supplied to Health, Medical and Family Welfare Department.

2. The expenditure sanctioned in Para (1) above shall be debited to :-
“2251 – Secretariat Social Services – M.H. – 090 - Secretariat S.H. 06 – Health, Medical and Family Welfare Department - 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.24,407/- (Rupees Twenty four thousand four hundred and seven only) to SETWIN, No.4, Azmath Jah Palace, Purani Haveli, Hyderabad A/c No.09390100001560, IFSC Code.BARB0CHARMI of Bank of Baroda, Charminar branch, Hyderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT

To
SETWIN, No.4, Azmath Jah Palace,
Purani Haveli, Hyderabad.
The Health, Medical and Family Welfare (OP.Cl) Department
The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
Stock File / Spare Copy.

//FORWARDED :: BY ORDER//

SECTION OFFICER